GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 10387

Date : 18/08/2025

CASH

12:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MEESHA	52	81367A	1.00	895.00	600.00	0.00	600.00
2	LAIDES TOP RRO	52	80950A	1.00	900.00	725.00	0.00	725.00
3	LAIDES JEANS 5200	52	8165028	1.00	850.00	650.00	0.00	650.00
			Total	**3.00**	2645.00		0.00	1975.00

RS. ONE THOUSAND NINE HUNDRED SEVENTY-FIVE ONLY

Invoice Total : 1975.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR